

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ROGER M ESTER § Case No.: 08-13848
DEBRA A ESTER §
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§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/30/2008.
- 2) This case was confirmed on 08/28/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/27/2011.
- 5) The case was dismissed on 08/04/2011.
- 6) Number of months from filing to the last payment: 34
- 7) Number of months case was pending: 42
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 9,250.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 27,215.12
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 27,215.12

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,998.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,829.86
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,827.86

Attorney fees paid and disclosed by debtor	\$ 502.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FIN	SECURED	1,628.00	1,628.00	1,628.00	1,571.88	152.48
AMERICAN GENERAL FIN	UNSECURED	1,628.00	36.57	36.57	.00	.00
CAPITAL ONE AUTO FIN	SECURED	6,510.00	18,067.49	18,067.49	12,293.43	2,221.58
CAPITAL ONE AUTO FIN	UNSECURED	9,880.00	705.95	705.95	.00	.00
FIRST HAWAIIAN BANK	SECURED	5,137.00	5,295.77	5,295.77	5,195.33	485.30
INTERNAL REVENUE SER	PRIORITY	3,000.00	2,676.24	2,676.24	467.26	.00
K MART	UNSECURED	101.00	NA	NA	.00	.00
SBC	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	100.00	92.75	92.75	.00	.00
PRA RECEIVABLES MANA	UNSECURED	11,000.00	16,754.15	16,754.15	.00	.00
SBC	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,164.00	986.67	986.67	.00	.00
PREMIER BANK CARD	UNSECURED	423.00	423.72	423.72	.00	.00
COMPUCREDIT	UNSECURED	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	610.00	672.47	672.47	.00	.00
OCEANIC CABLE	UNSECURED	72.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	178.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,078.00	1,091.66	1,091.66	.00	.00
VERIZON WIRELESS	UNSECURED	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	78.38	78.38	.00	.00
CITY OF CHICAGO PARK	UNSECURED	NA	741.00	741.00	.00	.00
FIRST HAWAIIAN BANK	UNSECURED	NA	.00	.00	.00	.00
AAFES/MIL STAR/EXCHA	UNSECURED	NA	1,765.25	1,765.25	.00	.00

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Scheduled Creditors:

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AAFES/MIL STAR/EXCHA	UNSECURED	NA	3,692.70	3,692.70	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	77.10	77.10	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	42.80	42.80	.00	.00
JEFFERSON CAPITAL SY	OTHER	NA	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	23,363.26	17,488.76	2,706.88
All Other Secured	<u>1,628.00</u>	<u>1,571.88</u>	<u>152.48</u>
TOTAL SECURED:	24,991.26	19,060.64	2,859.36
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,753.34</u>	<u>467.26</u>	<u>.00</u>
TOTAL PRIORITY:	2,753.34	467.26	.00
GENERAL UNSECURED PAYMENTS:	27,084.07	.00	.00

Disbursements:

Expenses of Administration	\$ 4,827.86
Disbursements to Creditors	\$ 22,387.26

TOTAL DISBURSEMENTS: \$ 27,215.12

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/17/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.